Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor DB LLC 750 East Main Street 2.construction 10/28/2023 \$444.00 \$444.00 Lebanon, VA 24266 3.Lebanon, VA **Total This Period** \$444.00

Reporting Period: 10/27/2023 Through: 11/30/2023

Page:

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9
No Schedule B results to display.	

Jony Baker for Sheriff (CC-22-00536) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9 No Schedule C results to display.

Amazon 410 Terry Ave N

Seattle, WA 98109

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Chris Online Processing 10/28/2023 \$4.30 Suite 1770 Woodfin New Orleans, LA 70112 Anedot 1340 Poydras Street Chris Online Processing 10/30/2023 \$20.36 Suite 1770 Woodfin New Orleans, LA 70112 Winning Republican Strategies 105 Oaklawn Drive Strategic Planning Jony Baker 10/31/2023 \$500.00 Charlottesville, VA 22903 Anedot 1340 Poydras Street Chris Online Processing 11/01/2023 \$4.30 Suite 1770 Woodfin New Orleans, LA 70112 Shell Oil 944 W main St Fuel Jony Baker 11/08/2023 \$100.56 Lebanon, VA 24266 Amazon 410 Terry Ave N **Event Supplies** Jony Baker 11/20/2023 \$14.99 Seattle, WA 98109 Wix.com 7095 Hollywood Blvd Web Hosting Jony Baker 11/20/2023 \$34.00 Los Angeles, CA 90028

Supplies

Reporting Period: 10/27/2023 Through: 11/30/2023

Jony Baker

11/21/2023

\$11.99

\$690.50

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Jony Baker for Sheriff (CC-22-00536)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Baker, Jony
307 Gilmer Subdivision Road
Lebanon, VA 24266

Baker, Jony
307 Gilmer Subdivision Road
Lebanon, VA 24266

Baker, Jony
307 Gilmer Subdivision Road
Lebanon, VA 24266

10/20/2023
\$840.00

Reporting Period: 10/27/2023 Through: 11/30/2023

Page:

\$1,340.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	1	\$444.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$794.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$690.50	
10. Total [add lines 7, 8 and 9]			\$690.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,340.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,340.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,340.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

(11111)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$408.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$794.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$794.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,202.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$690.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$690.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$511.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,340.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,252.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$794.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,046.72	
25. Total Funds Available [Add lines 21 and 24]			\$14,046.72
26. Previous Disbursements [Line 28 from last report]	\$12,844.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$690.50		
28. Total Disbursements this Election Cycle			\$13,535.06
29. Ending Balance			\$511.66